

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Rizk, Hisham
Hernandez, Charisse
Printed: 10/14/08

Case Number: 08 B 10572
Judge: Wedoff, Eugene R
Filed: 4/28/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 14, 2008
Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	690.47	
Secured:		183.54
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		12.76
Other Funds:		494.17
Totals:	690.47	690.47

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Fifth Third Bank	Secured	0.00	0.00
2. GMAC Auto Financing	Secured	0.00	0.00
3. BMW Financial Services	Secured	970.00	59.01
4. Wachovia Dealer Services	Secured	3,248.00	0.00
5. Ford Motor Credit Corporation	Secured	2,047.25	124.53
6. Fifth Third Bank	Secured	728.00	0.00
7. Ford Motor Credit Corporation	Unsecured	16,723.75	0.00
8. Wachovia Dealer Services	Unsecured	6,835.27	0.00
9. Resurgent Capital Services	Unsecured	1,559.06	0.00
10. Ford Motor Credit Corporation	Unsecured	27,807.74	0.00
11. GE Money Bank	Unsecured	501.51	0.00
12. JP Morgan Chase Bank	Unsecured	27,936.95	0.00
13. RoundUp Funding LLC	Unsecured	2,505.52	0.00
14. Discover Financial Services	Unsecured	1,270.36	0.00
15. Resurgent Capital Services	Unsecured	4,540.88	0.00
16. Jefferson Capital Systems LLC	Unsecured	256.28	0.00
17. ECast Settlement Corp	Unsecured	6,601.91	0.00
18. Barbara Slusarczyk	Unsecured	102.30	0.00
19. American Express	Unsecured	913.47	0.00
20. Bass & Associates	Unsecured	74.92	0.00
21. BMW Financial Services	Unsecured	10,408.19	0.00
22. Northwestern Leasing Systems Inc	Unsecured	1,008.01	0.00
23. US Bank Home Mortgage	Secured		No Claim Filed
24. Home State Bank	Secured		No Claim Filed
25. Harris N A	Secured		No Claim Filed

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26. DaimlerChrysler Servs North America	Secured	No Claim Filed
27. Village of Mount Prospect	Priority	No Claim Filed
28. Village Of Rosemont	Priority	No Claim Filed
29. Village of Mount Prospect	Priority	No Claim Filed
30. Village Of Palatine	Priority	No Claim Filed
31. Home State Bank	Unsecured	No Claim Filed
32. AFNI	Unsecured	No Claim Filed
33. Anthony P Merza MD	Unsecured	No Claim Filed
34. Credit First	Unsecured	No Claim Filed
35. First Bank	Unsecured	No Claim Filed
36. Illinois Bone & Joint Institute	Unsecured	No Claim Filed
37. University of Illinois	Unsecured	No Claim Filed
38. Meadows Dental Group	Unsecured	No Claim Filed
39. Cingular Wireless	Unsecured	No Claim Filed
40. Swedish Covenant Hospital	Unsecured	No Claim Filed
41. GMAC Auto Financing	Unsecured	No Claim Filed

\$ 116,039.37

\$ 183.54

TRUSTEE FEE DETAIL

Fee Rate
6.5%

Total Fees
12.76

\$ 12.76

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


